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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-16636 / MBK

Jovanny A Valdez

Petition Filed Date: 04/01/2019
341 Hearing Date: 05/09/2019
Confirmation Date: 07/24/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/01/2019	\$450.00	58210720	06/03/2019	\$450.00	59014790	07/02/2019	\$450.00	59847710
08/02/2019	\$450.00	60615690	09/03/2019	\$450.00	61483120	10/01/2019	\$450.00	62153680
10/01/2019	(\$450.00)	62153680	10/01/2019	\$450.00	62153680	11/04/2019	\$450.00	63057230
Total Receipts for the Period: \$3,150.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,600.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jovanny A Valdez	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Justin M. Gillman, Esq.	Attorney Fees	\$0.00	\$0.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,886.50	\$0.00	\$2,886.50
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$875.46	\$0.00	\$875.46
3	WILMINGTON SAVINGS FUND SOCIETY FSB »» NP/632 COLGATE AVE/1ST MTG/ORDER 8/27/2019	Mortgage Arrears	\$18,000.00	\$575.63	\$17,424.37
4	THE BANK OF NEW YORK MELLON »» NP/631 COLGATE AVE/1ST MTG/ORDER 7/9/2019	Mortgage Arrears	\$1,295.12	\$41.42	\$1,253.70
0	Justin M. Gillman, Esq. »» ATTY DISCLOSURE/ORDER 9/11/19	Attorney Fees	\$2,793.50	\$2,793.50	\$0.00

Chapter 13 Case No. 19-16636 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$3,600.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$3,410.55	Current Monthly Payment:	\$450.00
Paid to Trustee:	\$189.45	Arrearages:	\$900.00
Funds on Hand:	\$0.00		

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- **View your case information online for *FREE*! Register today at www.ndc.org.**